

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FRANCO L FILLIPAN
JUDI J FILLIPAN
Debtor(s)

Case No. 09-49668

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2009.
- 2) The plan was confirmed on 02/26/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/12/2011.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,377.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,338.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$13,338.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$692.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,192.30**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CANDICA LLC	Unsecured	1,015.00	1,134.08	1,134.08	181.84	0.00
CANDICA LLC	Unsecured	1,337.00	1,562.46	1,562.46	250.52	0.00
CAPITAL ONE BANK USA	Unsecured	3,957.00	4,280.84	4,280.84	686.37	0.00
CAPITAL ONE BANK USA	Unsecured	1,058.00	1,241.34	1,241.34	199.04	0.00
CAPITAL ONE BANK USA	Unsecured	932.00	1,108.15	1,108.15	177.68	0.00
CAPITAL ONE BANK USA	Unsecured	814.00	934.51	934.51	149.84	0.00
CHASE BANK USA	Unsecured	280.00	349.79	349.79	56.05	0.00
CHASE BANK USA	Unsecured	272.00	341.21	341.21	54.67	0.00
CITGO	Unsecured	225.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	666.00	NA	NA	0.00	0.00
CITIFINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
CITIFINANCIAL MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
CR EVERGREEN LLC	Unsecured	1,228.00	1,287.65	1,287.65	206.46	0.00
CR EVERGREEN LLC	Unsecured	443.00	617.09	617.09	98.90	0.00
DELL FINANCIAL SERVICES	Unsecured	1,740.00	2,009.38	2,009.38	322.18	0.00
HSBC BANK NEVADA	Unsecured	4,324.00	4,649.94	4,649.94	745.57	0.00
HSBC BANK NEVADA	Unsecured	2,109.00	2,339.83	2,339.83	375.17	0.00
HSBC BANK NEVADA	Unsecured	736.00	1,069.14	1,069.14	171.43	0.00
HSBC BANK NEVADA	Unsecured	516.00	789.97	789.97	126.61	0.00
HSBC BANK NEVADA	Unsecured	513.00	668.91	668.91	107.21	0.00
HSBC BANK NEVADA	Unsecured	309.00	529.47	529.47	84.87	0.00
NORDSTROM FSB	Unsecured	1,090.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	536.00	603.41	603.41	96.71	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,135.00	1,400.97	1,400.97	224.63	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	193.00	259.85	259.85	41.64	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,041.00	2,107.89	2,107.89	337.98	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,128.00	2,315.75	2,315.75	371.31	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,775.00	6,143.91	6,143.91	985.11	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,773.00	6,053.68	6,053.68	970.65	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,021.00	2,155.81	2,155.81	345.66	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,981.00	2,120.87	2,120.87	340.05	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	403.00	419.24	419.24	67.17	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,304.00	5,358.13	5,358.13	859.12	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	725.00	857.76	857.76	137.48	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,130.00	2,331.21	2,331.21	373.78	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$57,042.24	\$9,145.70	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,192.30</u>
Disbursements to Creditors	<u>\$9,145.70</u>
TOTAL DISBURSEMENTS :	<u>\$13,338.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/06/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.